

SEVERITY REQUEST FORMAT

1. An introduction, describing in general terms what the reason(s) for the request is. Is it a fuel-driven issue; or weather driven, or both, or other rationale for the request? What is the prognosis for those conditions to continue and thus meriting the request?
2. Area(s) affected (map preferred).
 - A. NPS
 - B. Cooperators
3. Weather conditions, as documented with discussions with forecaster, with a long lead outlook. Describe the prognosis for duration of conditions that are the basis for the severity request. Describe how fire weather conditions are exceeding those upon which the normal fire management program is based (departure from the normal). Utilize the same pre-season risk analysis criteria indicated in Chapter 7, Exhibit 2.
4. Fire situation, indicating occurrence and magnitude.
 - A. NPS
 - B. Cooperators
5. Status of responding resources/forces.
 - A. NPS
 - B. Cooperators
6. Requested resources and planned activities. What funding is requested, for what time period? What activities will be addressed, with what additional resources? Equipment, personnel, contracted services? See the template below for format.
7. Narrative of planned fire prevention activities. Is this supported in the park's fire prevention plan?
8. Define a period review schedule. When will management review the status of conditions next and re-evaluate the need for continuation of severity response actions/funding? This review(s) need to be documented, even if it results in no change.

**Template for Severity Request
(resources/figures provided for example purposes only)**

Item	Quantity	Cost/Day	Duration	Total Cost
ICT4	2	700.00	21-days	\$14,700.00
ICT4 Lodging, M&IE	2	304.00	21-days	6,384.00
ICT4 Rental Vehicle	2	400.00	21-days	8,400.00
Engine w/crew	1	1,600.00	21-days	33,600.00
Engine Lodging, M&IE	3	456.00	21-days	9,576.00
Mobile Retardant Base (SEAT)	1	3,350.00	21-days	70,350.00
Mobile Retardant De-mobilization	1			15,000.00
SEAT Base Manager	1	400.00	21-days	8,400.00
Type 2 Helicopter	1	6,000.00	21-days	126,000.00
HECM	2	350.00	21-days	7,350.00
Miscellaneous Support (GSA Fleet, Cell Phones, Facilities Upkeep, Overtime, etc.)				32,000.00
Miscellaneous Supplies/Equipment				5,000.00
Total				\$336,760.00